

Invoice

INVOICE NUMBER

SSS/2023-08

DATE OF ISSUE

04/01/2023

DUE DATE

04/01/2023

BILLED TO

Vivek Reddy
112, Malleswaram,
Bangalore - 560009

FROM

Silk Star Shoes
Address: 123, Silk
Road, Shoe City,
Bangalore, Karnataka
560001

PURCHASE ORDER

2308

Description**Unit cost****QTY****Amount**

Charcoal Grey High Tops

2,999

2

5,998

SUBTOTAL

5,998

DISCOUNT

-6

(TAX RATE)

12 %

TAX

719.04

SHIPPING

0

INVOICE TOTAL**6,711.04**